### **Particulars**

### **About Your Organisation**

1.1 Name of your organization				
The Nisshin OilliO Group, Ltd.				
1.2 What is/are the primary activity(ies) or product(s) of your organization?				
☐ Oil Palm Growers				
☑ Palm Oil Processors and/or Traders				
☐ Consumer Goods Manufacturers				
☐ Retailers				
☐ Banks and Investors				
☐ Social or Development Organisations (Non Governmental Organisations)				
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)				
☐ Affiliate Members				
☐ Supply Chain Associate				
1.3 Membership number				
2-0365-12-000-00				
1.4 Membership category				
Ordinary				
1.5 Membership sector				
Palm Oil Processors and/or Traders				

## **Palm Oil Processors and Traders**

### **Operational Profile**

1.1 Please state your main activity(ies) within the supply chain
☐ Refiner of CPO and CPKO
✓ Post-refinery processor
☑ Trader with physical posession
☐ Trader without physical posession
☐ Kernel Crusher
☐ Food and non-food ingredients producer
☐ Power, energy and bio-fuel
☐ Animal feed producer
☐ Producer of oleochemicals
☐ Distributor and wholesaler
☐ Other
Palm Oil and Certified Sustainable Palm Oil Use
2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or related entities
2.1.1 In the markets where you operate, in which do you supply goods containing palm oil and oil palm products?
● Japan
2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle? Yes  2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?  • Japan
2.2 Volumes of palm oil and oil palm products
2.2.1 Total volume of crude and refined Palm Oil handled/traded/processed in the year
2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year
2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year
2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year
2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

#### 2.3 Volumes of palm oil and oil palm products certified

#### 2.3.1 Volume handled/traded/processed in the year that is RSPO-certified (Tonnes):

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1.1 Book & Claim				
2.3.1.2 Mass Balance				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

### 2.3.2 How much certified products have you sold to other RSPO certified companies ② (tonnes)

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1 Book & Claim	-	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	<del>-</del>	_	-	-
2.3.4 Identity Preserved	<del>-</del>	_	-	-
2.3.5 Total volume	-	-	-	-

Total allitual crude, refined paint kerner on and derivatives production (only if applicable)	
2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:	

2.5.1 Africa

2.5.2 Australasia

2.5.3 Europe

2.5.4 North America

2.5.5 South America

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2.5.6 Middle East

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2.5.7 China 
2.5.8 India
2.5.9 Indonesia
2.5.10 Malaysia
2.5.11 Asia
ime-Bound Plan
3.1 Year of first supply chain certification (planned or achieved)
2014
3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products 2015
3.3 Year expected to achieve 100% RSPO certification of all supply chains 2030
3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products
2030
3.5 Which countries that your organization operates in do the above own-brand commitments cover?  Japan
3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?
Report on RSPO in our Anual CSR report.
rademark Use
4.1 Do you use or plan to use the RSPO trademark on your own brand products?
No
Please explain why:
Actions for Next Reporting Period
5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain
We shall Promote CSPO through our CSR reporting and to meet the requirement of customers.
Reasons for Non-Disclosure of Information
6.1 If you have not disclosed any of the above information please indicate the reasons why
confidential
Application of Principles & Criteria for all members sectors

7.1 Do you have organizational policies that are in line with the RSPO P&C, such as:

1	☑ Water, land, energy and carbon footprints
	No file was uploaded Related link: www.nisshin-oillio.com/company/csr/env_plan.html
]	☐ Land Use Rights
[	☑ Ethical conduct and human rights
	No file was uploaded Related link: www.nisshin-oillio.com/company/oillio/model.html
[	☑ Labour rights
	No file was uploaded Related link: www.nisshin-oillio.com/company/oillio/model.html
[	✓ Stakeholder engagement
	No file was uploaded Related link: www.nisshin-oillio.com/company/csr/ours.html
[	☐ None of the above
	tified sustainable palm oil and oil palm products? What languages are these guidelines available in? pate in RSPO Japan Day 2016 in September 27th to show our policy and products through our booth.
GHG Emis	ssions
8.1 Are yo	ou currently assessing the GHG emissions from your operations?
Yes	
URL: www	nisshin-oillio.com/company/csr/pdf/2016/oillioCSR2016_15.pdf
8.2 Do yo	u publicly report the GHG emissions of your operations?
Yes	
URL: www	v.nisshin-oillio.com/company/csr/pdf/2016/oillioCSR2016_15.pdf
Support fo	or Smallholders
9.1 Are yo	ou currently supporting any independent smallholder groups?
No	
Do you ha	ave any future plans to support independent smallholders?
No	

#### Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Relatively low perception of palm oil itself among consumers.

2 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We have collaborated with our subsidiary in Malaysia to support the vision of RSPO. We shall Promote CSPO through our CSR reporting as well.

3 Other information on palm oil (sustainability reports, policies, other public information)

• No files were uploaded

Link: www.nisshin-oillio.com/company/csr/pdf/2016/oillioCSR2016\_12.pdf